

39th ANNUAL DLA GOVERNMENT AUDIT WORKSHOP
Ramkota River Center Convention Center
Pierre, South Dakota
May 20, 21 and 22, 2013

May 20, 2012 Tentative Schedule:

7:15 a.m. Workshop Registration

8:00 **Overview of the Single Audit Process**

Andrew Richards is a partner with BKD CPAs & Advisors. With more than 15 years of experience at BKD, he provides audit and advisory services to not-for-profit and governmental entities. Andrew participated in the governmental accounting standards-setting process as a Practice Fellow with GASB.

10:00 **State and Local Government Audit Risk Issues Rundown**

11:50 Lunch

1:00 p.m. **New GASB Pronouncements**

3:00 **New Pension Standards from an Auditor's Perspective**

4:00 **Potential Changes to OMB A133 Compliance Requirements**

5:00 Social hour – camaraderie, cash bar, and finger food

May 21, 2012

7:15 a.m. Breakfast

8:00 **New Clarity in Auditing Standards**

10:00 **The New Blue Book from the GFOA**

Noon Lunch

1:00 PM **Common Deficiencies in Single Audit Engagements**

3:00 **Revised GAO Independence Rules**

4:00 **Accounting and for Property Tax Revenues and Other Nonexchange Transactions**

5:00 On-your-own evening activity possibilities:

- Bicycle/walking path from just south-west of the Ramkota Inn to Farm Island, also going west across the Missouri River Bridge, and then out to the Oahe Dam.

- Water slide and swim at the city indoor pool attached to the YMCA (small fee).
- Golf (green fees)

May 22, 2012

7:15 a.m. Breakfast

8:00 **The Department of Education** will provide an update from the 2013 Legislative Session and the Department's website information relevant to your audit work.

10:00 **The Department of Legislative Audit** will discuss AICPA changes to Opinion Letters, audit review observations, and current audit topics.

12:00 Conference ends